

P.W.G. 17
NO

1st and final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference paras 158 & 170

AEE, YSTSD

Division

Yelahanka

Sub division

Yelahanka New Town

SBR No. **57/19-20**

Bills received No

Sub-divisional

Cash book vr No

Scheduled Docket No

Divisional

Date: **16/10/2019**

Name of work(as per sanctioned estimate) :-

Head of account

Work Code:004-19-000007

NAME OF WORK :Construction of Meeting hall in Shankarnag park in ward no:04 of Yelahanka Satellite Town Sub Division

Name of contractor and full address :-

M/s S.M.L.P asphalts Prop.B.B.Umesh

Reference to agreement No :-

95

Estimated cost : 30.00

Work order No :95, dt:06/08/2019

Certified that the measurments were taken by me on **11/10/19** and recorded on pages **463354** of measurment book No **4634** and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on **11/10/19** and recorded correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actually brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional Officer

II MEMORANDUM OF PAYMENT

- 1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs-----%

Balance-----

4) Deduct payments

- a) Amount of previous payment as in divisional/sub divisional cash book vr No-----dated-----S D No-----Amount
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash

Total

- 5) Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

- 8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs----- (in words)-----

For use in the Executive Engineer's office of payment as per memorandum (in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor paid by me cheque No

dated

Cash Rs.

Date

Initials of officer making payment

Receipt Stamp

Audited & Admitted for Rs. **2982658/-**

2839347/- by Cheque

and Rs. **143311/-** by adjustment

Accts. Supdt.
Yelahanka Division
BBMP

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous		Present			Total	
			Measurement		Measurement			Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRB 2-2.1 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits ordinary soil etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications.	cum			63.36	322.11	20408.89	63.36	20408.89
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate / sand / kaner / Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1) SR 2018-19	cum			63.36	87.34	5533.86	63.36	5533.86
3	KSRB 4-1.3 : Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite / metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2	cum			54.82	5496.38	301311.55	54.82	301311.55

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous		Present			Total	
			Measurement		Measurement			Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	KSRB 5.2.3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:3 stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 (Page No. 23/ Item No. 5.6)	sqm			33.60	4951.27	166362.67	33.60	166362.67
5	Providing and laying/fixing cement base, precast, pre polished cement concrete, designer tiles 25mm thick for flooring conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mis finished with flush pointing using white cement, including cost of materials, mortar, including cutting, griding the edge to half/full round	sqm			252.00	1327.23	334461.96	252.00	334461.96
6	KSRB 15.1.1: Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.(Page No.113/Item No. 15.1)	sqm			27.40 28.00	151.90	4162.06 4253.20	27.40 28.00	4162.06 4253.20
	KSRRB M300-53. Construction of embankment with approved material Gravel/Murum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel / murum, watering charges & compaction by vibratory roller to 95% of modified proctors density. MORTH Specification No. 305	cum			90.00	350.12	31510.80	90.00	31510.80

Sl No	Items grouped under		Unit	Previous		Present			Total	
	Sub-heads and			Measurement		Measurement			Up to date	
	Sub-works of the estimate									
	Qty	Cost		Qty	Rate	Amount	Qty	Cost		
8	KSRB 4.2.2 : Providing and laying in position reinforced concrete of Design Mix M20 with OPC @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.460 cum, with super plasticisers @ 3 liters confirming to IS 9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedestals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnpillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM curing, complete but excluding cost		cum			27.96	6094.44	170400.54	27.96	170400.54
9	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe550(pwd sr2015-16,p.no17,s.no4.46)		tonne			0.84 0.82	76451.67	64219.40 62670.00	0.84 0.82	64219.40 62670.00

Items grouped under			Unit	Previous		Present			Total	
Sub-heads and				Measurement		Measurement			Up to date	
Sub-works of the estimate				Qty	Cost	Qty	Rate	Amount	Qty	Cost
erecting M.S. tubular trusses of all spans as per approved drawing & design with prefabricated steel applications using quality material and are durable, reliable and corrosion and abrasion resistant. Welding shall confirm to latest structural welding code. Quality shall be on various parameters like shape, size, design gauge and polish. The entire trusses is anchored in RCC column by using 4 nos of M.S. anchor bolts at each support with 10mm thick base plate and shoe plate. The work includes cutting, straightening, placing in position of M.S. pipes and welding wherever necessary and applying one coat of redoxide primer coat to all the members including cost of all			kgs		11238.46 11257.49	119.58	1343895.04 1346170.65	11257.49 11238.46-	1343895.04 1346170.65	
11	Providing TRAPEZODIAL Profiels sheet providing and installing of pre panted Galvolated Iron Trprezidal profiles sheet of approved make 1060 mm width (1000mm cover width) 28-30 mm crest height wityh cest distance of 200mm c/c with 2 ribs at the center for stifteening the total coadted thickness (TCT) of the sheet will be 0.47 mm +/- 0.02 mm tolerance zinc -Alui aolly coating		sqm		300.00	741.18	222354.00	300.00	222354.00	
						TOTAL	2666987.54		2666987.54	
						12% GST charges	320038.50		320038.50	
						Grand Total	2987026.04		2987026.04	

Ramangesh
AE
Ward No 04

[Signature]
Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64

Total - 26663088.40
w x w s t - 319570.60
Nfu - 2982658.00